



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Jones PERMIT NO.: 52-01 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 22 February 2012 **Date of Last Inspection:** 26 January 2012

FACILITY NAME AND ADDRESS:

Jones County Landfill
Landfill Rd (NC SR#1343)
Trenton, NC

GPS COORDINATES: N: 35.05940 E: 77.34010

FACILITY CONTACT NAME AND PHONE NUMBER:

Franky J Howard; Manager, Jones County
252.448.7571

FACILITY CONTACT ADDRESS:

Jones County Manager
PO Box 340
Trenton, NC 28585
E-mail: fhoward@co.jones.nc.us

PARTICIPANTS:

David Johnson; Johnson Contracting, Inc
Jeremy Johnson; Johnson Contracting, Inc
Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Closed: Unlined MSW Landfill

PURPOSE OF SITE VISIT:

Partial Audit without records review to review Jones County temporary storm debris management area #DS52-005

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None

ADDITIONAL COMMENTS:

- 1) The site is secured by a locked gate at the facility entrance.
- 2) Proper signage is posted at the facility entrance.
- 3) The facility access road is of all weather construction and is being well maintained at this time.
- 4) Permanent, highly visible, edge-of-waste markers have been installed delineating the waste disposal footprint.
- 5) High visibility markers have been installed adjacent to the facility's groundwater monitoring wells.
- 6) Storm generated vegetative debris has been brought on site and staged for management with a trench-type Air Curtain Burner (ACB) at the Jones County Temporary Disaster Debris Management Site TDDMS #DS52-005.
- 7) The TDDMS is being managed by Johnson Contracting, Inc of Maysville, NC.
- 8) Johnson Contracting, Inc personnel were on site during this inspection.
- 9) A portable ACB has been brought on site and was in operation burning vegetative debris in a trench-type ACB system.

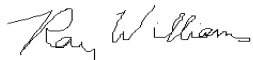
FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

5201-20120222

Page 2 of 2

- 10) Residual ash from ACB operation is being mixed with soil and staged onsite for future land application.
- 11) No violations were noted during this Facility Compliance Site Inspection.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>1 March 2012</u> by	X	Electronic delivery		US Mail		Certified No. <u> </u>
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Chief Compliance Officer/SWS

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